

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:	Case No. 17-23558GLT
ROBERT E. GRIFFIN, SR.	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winneccour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/02/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,205.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPEN DENTAL	Unsecured	369.65	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TA2)	Secured	6,260.41	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TA2)	Secured	NA	381.71	381.71	0.00	0.00
COUNTY OF ALLEGHENY (R/E TA2)	Secured	NA	41.99	41.99	0.00	0.00
CREDIT ACCEPTANCE CORP*	Secured	7,000.00	13,375.36	13,375.36	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	0.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	576.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	576.00	NA	NA	0.00	0.00
HCR MANOR CARE SERVICES FACII	Unsecured	3,125.50	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Secured	65,877.22	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Secured	76,789.78	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Secured	47,002.25	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Secured	62,118.29	NA	NA	0.00	0.00
NATIONWIDE INSURANCE	Unsecured	1,499.00	NA	NA	0.00	0.00
OAKMONT WATER AUTHORITY	Secured	1,069.17	NA	NA	0.00	0.00
OAKMONT WATER AUTHORITY	Secured	839.11	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC(*)	Secured	118,859.96	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC(*)	Secured	117,834.45	NA	NA	0.00	0.00
PENN HILLS EMS	Unsecured	902.50	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (EIT)	Priority	NA	481.99	481.99	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	4,041.68	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	291.21	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	266.22	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	371.79	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	426.36	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	510.51	NA	NA	0.00	0.00
PENN HILLS SD (PENN HILLS MUN)	Secured	19,035.19	NA	NA	0.00	0.00
PENN HILLS SD (PENN HILLS) (EIT)	Priority	411.19	NA	NA	0.00	0.00
PENN HILLS SD (PENN HILLS) (EIT)	Priority	NA	670.09	670.09	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	1,134.59	386.99	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENN HILLS SEWAGE(*)	Secured	0.00	440.81	0.00	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	NA	402.62	0.00	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	NA	353.44	0.00	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	0.00	1,548.60	1,548.60	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	0.00	65.32	65.32	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	797.28	153.31	87.99	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	1,843.63	538.16	538.16	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	159.29	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	853.16	469.84	469.84	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	118.41	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	274.07	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	250.00	NA	NA	0.00	0.00
ULTIMATE READERS SERVICE	Unsecured	84.80	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	175.04	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,375.36	\$0.00	\$0.00
All Other Secured	\$2,663.77	\$0.00	\$0.00
TOTAL SECURED:	\$16,039.13	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,152.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,152.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$469.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$0.00
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/10/2017

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.